

**Office of Administration**  
Commissioner's Office

**"Request for Preauthorization for Other Services"**

Program: **Alternatives to Abortion**

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name: \_\_\_\_\_

Date Enrolled: \_\_\_\_\_

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
	Car Payment	\$247.76 - \$60 (paid by client) <u>\$187.76</u>	works 20-24 hrs/wk makes \$330 a 2 weeks. Looking for supplemental job options
AMOUNT TO BE REIMBURSED			

**Please return to Alternatives to Abortion Program Manager, State of Missouri – Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to [emily.kraft@oa.mo.gov](mailto:emily.kraft@oa.mo.gov) by the Contractor only!**

Thank you.

Authorized person requesting purchase: \_\_\_\_\_

Approved for purchase: \_\_\_\_\_

Date \_\_\_\_\_

Purchase denied: \_\_\_\_\_

Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

MIDWEST ACCEPTANCE CORP  
COUPON NO. 7

ACCOUNT #:

PAYMENT DUE ON:

05/20/17

\$247.75

DUE AFTER:

06/04/17

\$260.15

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(FOR CUSTOMER USE)

AMOUNT PAID \$

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THANK YOU